Remit To: KOVR-TV

For:

P.O. BOX 33091

PO BOX 582496

NEWARK, NJ 07188-0091

Elk Grove, CA 95758-0042

AMI BERA FOR CONGRESS(263287)

CBS TELEVISION © GW



KOVR-TV

1191-347723

Invoice Num:

INVOICE

Page 1 of 3

Account Exec: Office:

BEVERLY GAABO GWTS-CH

Contract Num: 1191-34263

10/22/2012-10/28/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 3377

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

> Chicago, IL 60654-3655 ATTN:Accounts Payable

AMI BERA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM 10/01/2012-10/28/2012 **Billing Period:** Net 30 days

| Buy | Flight | | | | | | | | | Total | |
|-----------------------|----------------|------------|----------------|-----------------------|-----------------|----------------|------------|-------------|-------|--------|----------------|
| ine Description | | | Buy Line Dates | | | МТ | WTFSS | Dur | Spots | Rate | |
| 1 | CBS THIS | MOR | NING | 10/22/2012-10/26/2012 | | | МТ | WTF | 30 | 5 | 135.00 |
| Wee | ek Of | | | MTWTFSS | <u>i</u> | Spots Per Week | | Rate | | | |
| 10/22/2012-10/28/2012 | | | $MTWTF\dots$ | | 5 | | 135.00 | | | | |
| Air E | <u>Date</u> | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| 10/2 | 22/2012 | Мо | 08:54:20 AM | | BERA0930H | | 30 | 135.00 | | | |
| 10/2 | 23/2012 | Tu | 07:42:44 AM | | BERA0930H | | 30 | 135.00 | | | |
| 10/2 | 24/2012 | We | 07:55:15 AM | | BERA0930H | | 30 | 135.00 | | | |
| 10/2 | 25/2012 | Th | 08:13:58 AM | | BERA0930H | | 30 | 135.00 | | | V. |
| 10/2 | 26/2012 | Fr | 07:24:53 AM | | BERA0930H | | 30 | 135.00 | | | |
| 2 | CBS13 NE | WS @ | 9 5 | | 10/22/2012-10/2 | 6/2012 MTWTF | | | 30 | 5 | 1,350.00 |
| | | | | | | | 1000 | | | | |
| Week Of | | | | MTWTFSS | Spots Per Week | | Rate | The same of | | | |
| 10/2 | 2/2012-10/28/2 | 2012 | | MTWTF | | 5 | | 1,350.00 | | | |
| Air E | <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | <u>Remarks</u> |
| 10/2 | 23/2012 | Tu | 05:12:52 PM | | BERA0930H | | 30 | 1,350.00 | | | |
| 10/2 | 24/2012 | We | 05:12:48 PM | | BERA0930H | | 30 | 1,350.00 | | | |
| 10/2 | 24/2012 | We | 05:21:23 PM | | BERA0930H | | 30 | 1,350.00 | | | |
| 10/2 | 25/2012 | Th | 05:11:32 PM | | BERA0930H | | 30 | 1,350.00 | | | |
| 10/2 | 26/2012 | Fr | 05:12:38 PM | | BERA0930H |) A | 30 | 1,350.00 | | | |
| 3 | VEGAS | | | | 10/23/2012-10/2 | 3/2012 | . T . | | 30 | 1 | 4,950.00 |
| | | | | | | | | | | | |
| Week Of | | MTWTFSS | <u>i</u> | Spots Per Week | | Rate | | | | | |
| 10/22/2012-10/28/2012 | | .T | | 1 | | 4,950.00 | | | | | |
| | <u>Date</u> | Day | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| Air E | 23/2012 | Tu | 09:35:53 PM | | BERA0930H | | 30 | 4,950.00 | | | |

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NEWARK, NJ 07188-0091

CBS TELEVISION



KOVR-TV

INVOICE

Page 2 of 3

Account Exec:

BEVERLY GAABO

Office: Contract Num: GWTS-CH 1191-34263

Contract Dates:

s: 10/22/2012-10/28/2012

Invoice Date: Billing Cycle: Billing Period:

Invoice Num:

1191-347723 10/28/2012 Broadcast EOM

10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

For: AMI BERA FOR CONGRESS(263287)

PO BOX 582496

Elk Grove, CA 95758-0042

Customer Order: Linked Order:

Linkea Oraer:

CPE: /

In Account ADELSTEIN LISTON(1556)
With: 222 W Ontario St Ste 600

Chicago, IL 60654-3655 ATTN:Accounts Payable Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

/ 3377

| | Flight | | | | | | | | Total | | | |
|----------------------------|-----------------------------|--------------------------------|---------------------------------|-----------------------|----------------|------------------|----------------|-------|--------|----------------|--|--|
| Line [| Description | | Buy Line Dates | | MTWTFSS | | Dur | Spots | Rate | | | |
| 5 C | CBS 13 10PM NEWS M-SU | | 10/22/2012-10/28/2012 | | MTWTFSS | | 30 | 6 | 900.00 | | | |
| Week Of | eek Of | | MTWTFSS | | Spots Per Week | | Rate | | | | | |
| 10/22/201 | 12-10/28/2012 | | MTWTFSS | 3 | 6 | | 900.00 | | | | | |
| Air Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | | |
| 10/23/201 | | 10:51:40 PM | | BERA0930H | | 30 | 900.00 | | | | | |
| 10/24/201 | I2 We | 10:54:23 PM | | BERA0930H | | 30 | 900.00 | | | h. | | |
| 10/25/201 | 12 Th | 10:23:32 PM | | BERA0930H | | 30 | 900.00 | | 1000 | | | |
| 10/26/201 | l2 Fr | 10:27:01 PM | | BERA0930H | | 30 | 900.00 | | - 1 | | | |
| 10/27/201 | I2 Sa | 10:28:37 PM | | BERA0930H | | 30 | 900.00 | | | | | |
| 10/28/201 | I2 Su | 10:26:26 PM | | BERA0930H | | 30 | 900.00 | | | | | |
| 6 0 | CBS13 NEWS@ | 11 SA/SU ROT | | 10/27/2012-10/28 | 8/2012 | | S S | 30 | 1 | 675.00 | | |
| | | | | | | | | | M | | | |
| Week Of | | | MTWTFSS | <u>S</u> | Spots Per Week | | Rate | | | | | |
| 10/22/201 | 12-10/28/2012 | | S S | | | . 03 | 675.00 | , . | | | | |
| Air Date | Day | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | Credit | Remarks | | |
| 10/27/201 | I2 Sa | 11:39:53 PM | | BERA0930H | | 30 | 675.00 | | | | | |
| 7 OAKLAND RAIDER REGULAR S | | | SEASON GA 10/28/2012-10/28/2012 | | | S | | 30 | 1 | 20,000.00 | | |
| 7 (| | | | V - WI - 1 | 10 VIA | | | | | | | |
| 7 (| | | | | | | | | | | | |
| 7 (| | | MTWTFSS | 3 | Spots Per Week | | <u>Rate</u> | | | | | |
| Week Of | 12-10/28/2012 | | MTWTFSS | <u> </u> | Spots Per Week | | Rate 20,000.00 | | | | | |
| Week Of 10/22/201 | 12-10/28/2012 | Air Time | s | | y | Dur | 20,000.00 | Debit | Credit | Remarks | | |
| Week Of | 12-10/28/2012 <u>Day</u> | <u>Air Time</u> 12:58:46 PM | | Material BERA0930H | y | <u>Dur</u> 30 | | Debit | Credit | <u>Remarks</u> | | |

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For:

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In Account ADELSTEIN LISTON(1556)

With: 222 W Ontario St Ste 600 Chicago, IL 60654-3655 ATTN:Accounts Payable

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 3 of 3

Account Exec: **BEVERLY GAABO**

Office: GWTS-CH **Contract Num:** 1191-34263

10/22/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 3377

Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347723

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM**

10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

| Buy | Flig | ht | | | | | | | | | Total | | |
|------------|------------------------|------------------|--------------------------------|--------------------|-----------------------|----------------|------------------|----------------------|-------|-----|--------|----------------|--|
| Line | Des | cription | | | Buy Line Dates | MTWTFSS | | | | Dur | Spots | Rate | |
| _ | Week Of 10/22/2012- | 10/28/2012 | | <u>MTWTFS</u> S | <u> </u> | Spots Per Week | _ | <u>Rate</u> 75.00 | | | | | |
| | Air Date 10/28/2012 | <u>Day</u> Su | <u>Air Time</u> 12:33:44 AM | M/G For | Material BERA0930H | | <u>Dur</u> 30 | <u>Rate</u> 75.00 | Debit | | Credit | <u>Remarks</u> | |
| | Total Spots | | | Gross A | <u>mt</u> | Commission | Amt | Net Amt | Debit | | Credit | Reconciliation | |
| Air Time T | otals | 20 |) | 38,525. | 00 | 5,77 | 8.75 | 32,746.25 | 0.00 | | 0.00 | 0.00 | |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable**

916-374-1313

38,525.00 **Gross Billing Trade Value** 0.00 Agency Commission 5,778.75 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 32,746.25

Warranty - We warrant the above broadcasts were made according to the official station log.